



Sponsorship Amounts Received Details

Sl. No	Sponsors	Amount In Rs./-	Cheque/Cash	Cheque No.	Transaction No.
1	Ayur Matam	50,000/-	Cheque	000017	
2	Dev Motors	50,000/-	Cheque	594276	
3	Bradford Aviation Academy	30,000/-	RTGS/NEFT	-	5920107617900
4	Sharadha Hotel	20,000/-	cash		
5	G9 Properties	20,000/-	Cheque	157096	
6	System Needs	15,000/-	cash		
7	Malabar Gold & Diamonds	10,000/-	Cheque	142924	
8	RCC Poles	10,000/-	Deposited to Bank		5611536376
9	Final Year ECE Students	10,000/-	cash		
10	True Spices	10,000/-	cash		
11	Planet Earth	10,000/-	cash		
12	Century Bond	5,000/-	cash		
13	Trust	5,000/-	cash		
14	Stall-1	4,000/-	cash		
15	Stall-2	4,000/-	cash		
16	Shree Digital Prints	10,000/-	Printing Bill		
TOTAL		2,63,000			

Expected Sponsorship from Canara Bank **Rs. 20,000/-**

Shalini V.S
[Shalini V.S]

Yathish
MEMBER SECRETARY
Cultural Committee
ATME College of Engineering, Mysuru

Ushil
CHAIRMAN
Cultural Committee
ATME College of Engineering, Mysuru



38	26-arp-19	sports	200
39	17-Arp-19	CSE Staff+students	1000
40	17-Arp-19	ME Staff+students	2200
41	17-Arp-19	EEE Staff & Students	1200
42	17-Arp-19	CVE Staff+students	2000
43	17-Arp-19	EEE Staff & Students	3400
Grand Total			358150

2) Event Sponsors

SI. No.	Date	Description	Cheque No	Amount(Rs)
1	20-ARP-19	Foundation Mahesh	832246	10000
2	22-Arp-19	Chethan Industries-Mandy	Cash	20000
3	24-Arp-19	Pavan S - Lunch Box	103452	5000
4	24-Arp-19	Lakshmi Gowda G L	137646	10000
5	23-Apr-19	Hotel-RRR	481	10000
6	29-Apr-19	RMJ	20	10000
Grand Total				65000

3) Events Expenditure

SI No.	Particulars	Bill No.	Quantity	Amount(Rs)
1	Flash Mob		1	2600
2	Dance		1	15000
3	Fashion Show		1	0
4	Sports		1	2850
5	Transportation		1	100
			Total	20550

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4) Marathon Expenditure

SI No.	Particulars	Bill No.	Quantity	Amount(Rs)
1	T-shirts Purchased	V No.2911,V No.2912,2930	1950	163000
2	Refreshment for Guest	3427	1	2300
3	Bouquet	461	1	800
4	Fruit Basket	V No.2916	2	400
5	Prize			21000
6	Maintenance & Cleaning			3802
7	Celebrity - Gurada Ram	V No.2910		25000
8	Miscellaneous - Key opening	V No.2913		200
9	Food for security	V No.2914		300
10	Ambulance	V No.2915		500
Grand Total				217302

**2. Event Sponsors**

SL no.	Sponsor Name	Cheque No.	Amount(₹)	Remarks
1	DK Construction	32699	10000	Vikas
2	Blue sand	cash	5000	Vikas
3	Ramesh	cash	5000	varsha
4	Amaranath	cash	5000	Spoorthy
5	Krazy Bee	cash	5000	Vikas
6	Krazy Bee	NEFT	5000	Vikas
7	Sri Balaji Blue sand	129994	5000	Vikas
8	Finnovation	NEFT	5000	Vikas
9	RMJ Automation	8	10000	SK
10	Jal Mahal	147328	10000	RL
11	System Needs	42026	5000	mohan
12	Universal Enterprises	neft	5000	mohan
13	Megha Mobiles	199311	10000	Abdul
14	Om marketing	295118	5100	RL/Mohan
15	Canara Bank	account transfer	20000	VK
16	Gayathri Enterprises	263075	5000	vikas
17	Flavors, Aanchal restaurant	cash	15000	vikas
Grand Total			₹130100	

Amount Deposited in Canara Bank

SI. No.	Date	Amount(₹)	Faculty/ Staff	Remarks
1	7/3/2018	5700	Jaya Kumar	Student
2	7/3/2018	14500	Vinod	Staff
3	12/3/2018	45200	Sunil	Staff
4	12/3/2018	39245	Vinod	Staff
5	12/3/2018	26000	Vinod	Staff
6	13/3/2018	48,610	Kushal	Staff
7	13/3/2018	12570	Somasekar	staff
8	14/3/2018	20250	Manjuanth	student
9	15/3/2018	39650	Somasekar	staff
10	19/3/2018	34380	Rudresh	Staff
11	19/3/2018	19250	Narisimha	Student

Total ₹305355

(Signature)

Sl no.	Sponsors Name	Cheque No.	Amount
1	ARNAV MARKETING	969133	10000
2	Tankorie Swagath	158	4000
3	Organge Properties	939794	5000
4	Chethan Industries	13256	25000
5	System Needs	308471	10000
6	Bhima Entreprises	32	10000
7	Solar Associate	714192	5000
8	Devaru Fuel Centre - Bike Stunt Show(Principal)	187	5000
9	DK Construction	937287	5000
10	HP & Power	Cash	40000
11	Jal Mahal	Cash	10000
12	Fish Land	Cash	3000
Grand Total			132000

Parthasarathy

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ATME College of Engineering

(Approved by AICTE & Affiliated to Visvesvaraya Technological University, Belgaum)

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Department of Electronics and Communication Engineering

BALANCE SHEET OF Two Day ECE Fest from 19th to 20th March 2018					
Sl. NO	Particulars	Credit in Rs./-	Debit in Rs.	Bill No.	Balance in Rs.
1	Registration Fee from students for the UrJA 2018 EC Fest	40050			40,050
2	ISF Sponsered for ECE Fest	10315			50,365
3	Department sponsorship	5000			55,365
4	Advertisements to various colleges in Bangalore & Mysore (Petrol Allowances, Food etc)		6934	1	48,431
5	Banner Stand		1100	2	47,331
6	Postage Charges		850	3	46,481
7	Snacks & Lunch for students & Faculties		3214	4	43,267
8	Rose Cones		100	5	43,167
9	Cash Prize for Participants		24000	6	19,167
10	Design & Printing Charges for Brochure, Poster & Certificates		12000	7	7,167
11	Chocolate for participants		320	8	6,847
12	Decorations & Memento		6847	9	0
Total Amount Incurred		55,365	55,365		0

Approved
Prof
13/3/18

Rahul
Professor & Head
Dept. of Electronics & Communication
ATME COLLEGE OF ENGINEERING
Mysuru - 570 028